

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT,E&C Department – Supply of Stationery items to IT, E &C Department – Sanction of an amount of Rs.2,277/- to M/s. Raja Rajeswara Stationary & General, Hyderabad –Orders - Issued.

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G.O.Rt.No. 166 .

Dated : 20-09-2013.
Read the following:-

1. Govt. Letter No.33/Admn/2013, Dt.16.9.2013.
2. From M/s. Raja Rajeswara Stationary & General, Hyderabad, Bill Invoice No.898, Dated:17.9.2013.

O R D E R:

M/s. Raja Rajeswara Stationary & General, Hyderabad who have been requested vide letter 1st read above to supply certain stationery items, have supplied the same and submitted bill along with advance stamped receipt vide reference 2nd read above.

2. Accordingly, Government hereby accord sanction for an amount of Rs.2,277/- (Rupees two thousand two hundred and seventy seven only) to M/s. Raja Rajeswara Stationary & General, Hyderabad towards supply of stationery items to IT, E & C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and credit in to the Bank Account No. 52012662251 SBH, Ramnagar Branch, IFSC CODE: SBHY0020471 of Sri Raja Rajeshwara Stationery & General, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
M/s. Raja Rajeswara Stationary & General,
Hyderabad.
The JD & DDO, IT&C Dept.
Dy.PAO, Secretariat Branch, Hyderabad.

// Forwarded by Order //

SECTION OFFICER